

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-11336-AMC

Kevin Charles Hersh, Sr
 Kristen Elizabeth Hersh
 105 Oval Lane
 North Wales PA 19454

Petition Filed Date: 05/08/2023
 341 Hearing Date: 08/11/2023
 Confirmation Date: 01/24/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/04/2023	\$500.00	5167270	08/04/2023	\$500.00	5167271	09/05/2023	\$500.00	5167566
10/04/2023	\$2,000.00		10/19/2023	\$2,000.00		11/21/2023	\$2,000.00	
12/15/2023	\$2,000.00		01/23/2024	\$2,000.00		02/27/2024	\$2,000.00	
03/21/2024	\$2,000.00		05/06/2024	\$2,000.00		06/04/2024	\$2,000.00	
07/01/2024	\$5,720.75							

Total Receipts for the Period: \$25,220.75 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,941.50

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MICHELE PEREZ CAPILATO ESQ	Attorney Fees	\$3,700.00	\$3,700.00	\$0.00
1	UPSTART NETWORK INC »» 001	Unsecured Creditors	\$17,634.66	\$0.00	\$17,634.66
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$196,966.19	\$24,162.34	\$172,803.85
3	UNITED STATES TREASURY (IRS) »» 02S	Secured Creditors	\$44,194.59	\$0.00	\$44,194.59
4	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$74,443.09	\$0.00	\$74,443.09
5	JEFFERSON CAPITAL SYSTEMS LLC »» 003	Unsecured Creditors	\$9,970.71	\$0.00	\$9,970.71
6	CITIBANK NA »» 004	Unsecured Creditors	\$1,032.92	\$0.00	\$1,032.92
7	AMERICAN EXPRESS NATIONAL BANK »» 005	Unsecured Creditors	\$14,775.24	\$0.00	\$14,775.24
8	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$13,917.49	\$0.00	\$13,917.49
9	AMERICAN EXPRESS NATIONAL BANK »» 007	Unsecured Creditors	\$5,829.91	\$0.00	\$5,829.91
10	CITIBANK NA »» 008	Unsecured Creditors	\$4,688.12	\$0.00	\$4,688.12
11	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$2,003.70	\$0.00	\$2,003.70
12	DISCOVER BANK »» 010	Unsecured Creditors	\$16,212.76	\$0.00	\$16,212.76
13	DISCOVER BANK »» 011	Unsecured Creditors	\$10,412.55	\$0.00	\$10,412.55
14	PSECU »» 012	Secured Creditors	\$1,847.36	\$0.00	\$1,847.36

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15	PSECU »» 013	Unsecured Creditors	\$772.31	\$0.00	\$772.31
16	PSECU »» 014	Unsecured Creditors	\$772.31	\$0.00	\$772.31
17	PSECU »» 015	Unsecured Creditors	\$13,693.12	\$0.00	\$13,693.12
18	PENNYMAC LOAN SERVICES LLC »» 016	Mortgage Arrears	\$17,978.17	\$0.00	\$17,978.17
19	US BANK NA »» 017	Unsecured Creditors	\$3,814.54	\$0.00	\$3,814.54
20	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$15,822.77	\$0.00	\$15,822.77
21	PNC BANK »» 019	Unsecured Creditors	\$1,457.47	\$0.00	\$1,457.47

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$30,941.50	Current Monthly Payment:	\$5,720.75
Paid to Claims:	\$27,862.34	Arrearages:	\$5,720.75
Paid to Trustee:	\$3,079.16	Total Plan Base:	\$294,096.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.